

For calendar year 2022, or tax year beginning 01-01-2022, and ending 12-31-2022

Name of foundation BLACK HILLS CORPORATION FOUNDATION		A Employer identification number 75-2986866	
Number and street (or P.O. box number if mail is not delivered to street address) 7001 MT RUSHMORE ROAD PO BOX 1400		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code RAPID CITY, SD 577091400		B Telephone number (see instructions) (605) 721-2371	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 5,944,953		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	632,617			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	32	32		
	4 Dividends and interest from securities . . .	199,044	199,044		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 	116,403			
	b Gross sales price for all assets on line 6a 981,442				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	948,096	199,076		
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	 2,041			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	 13,993	13,993		
	24 Total operating and administrative expenses. Add lines 13 through 23	16,034	13,993		0
	25 Contributions, gifts, grants paid	843,175			843,175
	26 Total expenses and disbursements. Add lines 24 and 25	859,209	13,993		843,175
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	88,887			
	b Net investment income (if negative, enter -0-)		185,083		
c Adjusted net income (if negative, enter -0-) . . .					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	14,228	70,575	70,753
	2 Savings and temporary cash investments	210,719	327,375	327,375
	3 Accounts receivable ▶ <u>112,033</u>			
	Less: allowance for doubtful accounts ▶ _____	99,328	112,033	112,033
	4 Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	232,040	232,040	281,360
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	4,607,873	4,523,758	5,153,432	
14 Land, buildings, and equipment: basis ▶ _____				
Less: accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	5,164,188	5,265,781	5,944,953	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	99,328	112,034	
	23 Total liabilities (add lines 17 through 22)	99,328	112,034	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	5,064,860	5,153,747	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	5,064,860	5,153,747	
	30 Total liabilities and net assets/fund balances (see instructions) .	5,164,188	5,265,781	

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	5,064,860
2 Enter amount from Part I, line 27a	2	88,887
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	5,153,747
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	5,153,747

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	}	3	

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)	1	2,573
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	2,573
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,573
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022	6a	2,852
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,852
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2221 is attached.	8	3
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ▶	10	276
11	Enter the amount of line 10 to be: Credited to 2023 estimated tax ▶ 276 Refunded ▶	11	

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XIV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ SD _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. <i>If "Yes," complete Part XIII</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VI-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>JOSHUA WOSEPKA TREASURER</u> Telephone no. ► <u>(605) 721-1700</u>			

Located at ► 7001 MT RUSHMORE ROAD RAPID CITY SD ZIP+4 ► 577091400

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ☐			
	and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1b		
c	Organizations relying on a current notice regarding disaster assistance check here. ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a		No
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2022.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b		No

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to:		Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?.	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?.	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?.	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	5a(4)		No
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?.	5a(5)		No
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b		
c	Organizations relying on a current notice regarding disaster assistance check ☐			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. If "Yes," attach the statement required by Regulations section 53.4945–5(d).	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. If "Yes" to 6b, file Form 8870.	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?.	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?.	8		No

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000. ☐				

Part VII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 **Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		

Part VIII-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part VIII-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	6,198,170
b	Average of monthly cash balances.	1b	31,532
c	Fair market value of all other assets (see instructions).	1c	105,681
d	Total (add lines 1a, b, and c).	1d	6,335,383
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	6,335,383
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	95,031
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	6,240,352
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	312,018

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part IX, line 6.	1	312,018
2a	Tax on investment income for 2022 from Part V, line 5.	2a	2,573
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	2,573
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	309,445
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	309,445
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	309,445

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	843,175
b	Program-related investments—total from Part VIII-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	4	843,175

Part XII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				309,445
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2022:				
a From 2017. 381,712				
b From 2018. 353,788				
c From 2019. 540,656				
d From 2020. 637,291				
e From 2021. 649,327				
f Total of lines 3a through e.	2,562,774			
4 Qualifying distributions for 2022 from Part XI, line 4: ► \$ 843,175				
a Applied to 2021, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2022 distributable amount.				309,445
e Remaining amount distributed out of corpus	533,730			
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,096,504			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions).	381,712			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a.	2,714,792			
10 Analysis of line 9:				
a Excess from 2018. 353,788				
b Excess from 2019. 540,656				
c Excess from 2020. 637,291				
d Excess from 2021. 649,327				
e Excess from 2022. 533,730				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling **▶**

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

BLACK HILLS CORPORATION FOUNDATION
PO BOX 1400
RAPID CITY, SD 577091400
(605) 721-2371

b The form in which applications should be submitted and information and materials they should include:

AN APPLICATION FOR FUNDING MUST BE REQUESTED. THE APPLICATION MUST INCLUDE GENERAL HISTORY, PURPOSE OF GRANT, BUDGET, OTHER SOURCES OF FUNDING, TIMELINE, AND COPY OF RECENT FINANCIAL STATEMENTS.

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

MUST BE 501(C)(3) EXEMPT ORGANIZATIONS AND NONPOLITICAL. NO AWARDS ARE GRANTED TO INDIVIDUALS, ENDOWMENTS, MEMORIALS, RELIGIOUS ORGANIZATIONS FOR RELIGIOUS PURPOSES, OR FOR ADVERTISING PURPOSES.

Part XIV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED LISTING SEE ATTACHED LISTING RAPID CITY, SD 57702	NONE	PC	CHARITABLE	843,175
Total ► 3a				
b <i>Approved for future payment</i> SEE ATTACHED LISTING SEE ATTACHED LISTING RAPID CITY, SD 57702	NONE	PC	CHARITABLE	292,850
Total ► 3b				292,850

Enter gross amounts unless otherwise indicated.

Part XV-B	Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
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Form **990-PF** (2022)

Part XVI

Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)		No
--------------	--	-----------

1b(6)		No
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1c		No
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[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

See instructions. ☐ Yes ☐ No

Print/Type preparer's name JEAN SMITH CPA	Preparer's Signature	Date 2023-05-11	Check if self-employed ☐	PTIN P00479382
Firm's name ▶ KETEL THORSTENSON LLP				Firm's EIN ▶ 46-0257538
Firm's address ▶ PO BOX 3140 RAPID CITY, SD 577093140				Phone no. (605) 342-5630

Form 990FP Part VII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
VAL SIMPSON	PRESIDENT 7.50	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400				
JAF KARIM	VICE PRES 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400				
JOSH WOSEPKA	TREASURER 0.75	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400				
LINN EVANS	DIRECTOR 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400				
MARK STEGE	DIRECTOR 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400				
TODD JACOBS	DIRECTOR 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400				
SHIRLEY WELTE	DIRECTOR 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400				
WES ASHTON	DIRECTOR 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 57709				
MARNE JONES	DIRECTOR 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400				
RICH KINZLEY	DIRECTOR 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400				
MARC EYRE	DIRECTOR 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400				
KEVIN JAROSZ	DIRECTOR 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 57709				
KIMBERLY NOONEY	DIRECTOR 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400				
CHAD KINSLEY	DIRECTOR 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400				
JERRY WATKINS	DIRECTOR 0.25	0	0	0
7001 MT RUSHMORE ROAD RAPID CITY, SD 57709				

Form 990PF Part VII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KELLIE ASHCRAFT 7001 MT RUSHMORE ROAD RAPID CITY, SD 57709	DIRECTOR 0.25	0	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2022 Gain/Loss from Sale of Other Assets Schedule

Name: BLACK HILLS CORPORATION FOUNDATION

EIN: 75-2986866

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
CHARLES SCHWAB		PURCHASE			981,442	865,039			116,403	

TY 2022 Investments Corporate Stock Schedule**Name:** BLACK HILLS CORPORATION FOUNDATION**EIN:** 75-2986866**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BLACK HILLS CORPORATION	232,040	281,360

TY 2022 Investments - Other Schedule**Name:** BLACK HILLS CORPORATION FOUNDATION**EIN:** 75-2986866**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CHARLES SCHWAB INVESTMENT PORTFOLIO	AT COST	4,523,758	5,153,432

TY 2022 Other Expenses Schedule**Name:** BLACK HILLS CORPORATION FOUNDATION**EIN:** 75-2986866**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK & SERVICE CHARGES	96	96		
TRANSACTION FEES	13,897	13,897		

TY 2022 Other Liabilities Schedule**Name:** BLACK HILLS CORPORATION FOUNDATION**EIN:** 75-2986866**Other Liabilities Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value
RESTRICTED LIABILITY	99,328	112,034

TY 2022 Taxes Schedule

Name: BLACK HILLS CORPORATION FOUNDATION
EIN: 75-2986866

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX ON INVESTMENT INCOME	2,041			

Schedule B (Form 990) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
		2022
Name of the organization BLACK HILLS CORPORATION FOUNDATION		Employer identification number 75-2986866

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
BLACK HILLS CORPORATION FOUNDATION

Employer identification number
75-2986866

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BLACK HILLS SERVICE CO LLC 7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400	\$ 300,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
2	BLACK HILLS CARES 7001 MT RUSHMORE ROAD RAPID CITY, SD 577091400	\$ 332,617	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization BLACK HILLS CORPORATION FOUNDATION	Employer identification number 75-2986866
--	--

Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization BLACK HILLS CORPORATION FOUNDATION	Employer identification number 75-2986866
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed.
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

BLACK HILLS CORPORATION FOUNDATION
PART XV LINE 3B - GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT
EIN 75-2986866

Grant Approved To	Amount
Black Hills Cares	\$ 68,941
Camp Noark	\$ 18,000
Laramie County Community College	\$ 37,500
Rural America Initiatives	\$ 20,000
Women's Empowering Life Line	\$ 22,500
United Way	125,909
	<u>\$ 292,850</u>

BLACK HILLS CORPORATION FOUNDATION

PART XV LINE 3A - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

EIN 75-2986866

Date	Check Issued To	Amount
1/28/2022	United Way Fort Smith, 120 North 13th St, Fort Smith, AR 72901	1,042.00
1/28/2022	United Way NW Arkansas, 100 Parkwood Street, Lowell, AR 72745	9,504.50
1/28/2022	United Way of Boone County, PO Box 2503, Harrison, AR 72602	2,526.75
1/28/2022	United Way of Greater Blytheville, PO Box 866, Blytheville, AR 72315	1,087.50
1/28/2022	United Way of Northeast Arkansas, 407 Union Street, Jonesboro, AR 72401	1,919.50
1/28/2022	Pikes Peak United Way Col Springs, 518 North Nevada Ave, Colorado Springs, CO 80903	4,407.50
1/28/2022	Pueblo County United Way, P.O. Box 11566, Pueblo, CO 81004	9,649.50
1/28/2022	United Way Battlement to the Bells, PO Box 1406, Rifle, CO 81650	717.25
1/28/2022	United Way Eagle River Valley, PO Box 4153, Edwards, CO 81632	289.50
1/29/2022	United Way of Larimer County, 525 West Oak Street, Suite 101, Fort Collins, CO 80521	358.75
1/30/2022	United Way of Mesa County, PO Box 153, Grand Junction, CO 81502	1,842.50
1/31/2022	United Way of Weld County, PO Box 1944, Greeley, CO 80632	995.00
2/1/2022	United Way Southwest Colorado, PO Box 3040, Durango, CO 81302	482.75
2/1/2022	United Way of South Central Nebraska, 301 S Burlington Ave, Hastings, NE 68901	678.75
2/1/2022	United Way of Western Nebraska, 1517 Broadway Suite 106, SCOTTSBLUFF, NE 69361	956.50
2/1/2022	United Way of York, PO Box 295, YORK, NE 68467-1310	1,147.25
2/1/2022	United Way of the Black Hills, 621 6th Street Suite 100, Rapid City, SD 57701	59,739.50
2/1/2022	United Way Laramie County, 1007 E Lincolnway, Cheyenne, WY 82001-4843	5,286.75
2/1/2022	United Way of Albany County, 710 E Garfield St #240, Laramie, WY 82070	1,040.50
2/1/2022	United Way of Carbon County, PO Box 434, Rawlins, WY 82301	1,469.25
2/1/2022	United Way of Natrona County, 350 Big Horn Rd #100, Casper, WY 82601	8,685.75
2/1/2022	United Way Southwest Wyoming, 510 S Main St, Rock Springs, WY 82901	2,807.75
2/1/2022	United Way Mile High Denver, 711 Park Ave West, Denver, CO 80205	2,701.25
2/2/2022	United Way Jasper County, PO Box 844, Newton, IA 50208-0844	131.25
2/3/2022	United Way of Central Iowa Des Moines, 215 West 6th Street, Dubuque, IA 52001	2,772.25
2/4/2022	United Way of East Central, 317 7th Ave SE Suite 401, Cedar Rapids, IA 52401	224.75
2/5/2022	United Way Service Dubuque, 215 West 6th Street, Dubuque, IA 52001	1,239.00
2/6/2022	United Way of Winneshiek County, PO Box 165, Decorah, IA 52101	339.00
2/7/2022	Finney County United Way Garden City, PO Box 1268, Garden City, KS 67846	809.50
2/7/2022	Christian Life Center, Compassion Cupboard, Belle Fourche, PO Box 255, Belle Fourche, SD 57717-0255	371.76
2/7/2022	Church Response, 30 Main Street, Rapid City, SD 57701-2832	2,316.10
2/7/2022	Custer Ministerial Alliance, PO box 368, Custer, SD 57730-0368	507.90
2/7/2022	Hot Springs Ministerial Assoc., PO Box 73, Hot Springs, SD 57747-0073	351.87
2/7/2022	Newcastle Ministerial Assoc., PO Box, Newcastle, WY 82701-0065	278.58
2/7/2022	NVN Ministerial Assoc., 304 4th Ave, PO Box 73, Newell, SD 57760-0073	81.25
2/7/2022	Salvation Army Northern Hills, 405 N. Cherry Ave, Rapid City, SD 57701-1600	1,336.24
2/7/2022	Salvation Army Rapid City, 405 N Cherry Ave, Rapid City, SD 57701-1600	2,316.09
2/7/2022	Sturgis Alliance of Churches, PO Box 713, Sturgis, SD 57785-0713	558.12
2/7/2022	Energy Outreach Colorado, 225 E 16th Ave, Suite 200, Denver CO 80203-1612	18,968.70
2/7/2022	Energy Share of Wyoming, 822 W 23rd Street Unit A, Cheyenne, WY 82001-3442	6,957.74
2/7/2022	Iowa Community Action Association, 1620 Pleasant St, Suite 214, Des Moines, IA 50314-1681	7,831.27
2/7/2022	Salvation Army Oklahoma, FBO Hearts, 6601 Broadway, Ext Ste 300, Oklahoma City, OK 73116-6214	6,835.23
2/7/2022	The Salvation Army FBO Heatshare, 10755 Burt Street, Omaha, NE 68114-2065	17,430.03
2/7/2022	The Salvation Army FBO Heatshare, 101 W. Linwood Blvd, Kansas City, MO 64111-1326	3,350.49
2/7/2022	Warm Hearts of Douglas County, PO Box 1555, 901 Kentucky St, Suite 202, Lawrence, KS 66044	29,837.09
2/8/2022	Seward County United Way Liberal, PO Box 273, Liberal, KS 67905	725.75
2/9/2022	United Way Douglas County Lawrence, 1307 Massachusetts St, Lawrence, KS 66044	2,851.00
2/10/2022	United Way of Dodge City Kansas, 2010 1st Ave Suite A, Dodge City, KS 67801	886.25
2/11/2022	United Way of the Plains Wichita, PO Box 47208, Wichita, KS 67201-7208	3,850.00
2/12/2022	Cornhusker United Way Crete, PO Box 75, Crete, NE 68333-0075	417.00
2/13/2022	Gage County United Way-Beatrice, PO Box 395, Beatrice, NE 68310	426.75
2/14/2022	Lexington Area United Way, PO Box 36, Lexington, NE 68850	621.00
2/15/2022	Mid-Plains United Way, 315 N Dewey ST Suite 203B, North Platte, NE 69101	1,319.50
2/16/2022	Norfolk Area United Way Inc, PO Box 1041, Norfolk, NE 68702-1041	2,308.00
2/17/2022	United Way Kearney Area, 4009 6th Ave Suite 19, Kearney, NE 68845	2,411.75
2/18/2022	United Way Lincoln Lancaster, 238 S 13th Street, Lincoln, NE 68508	6,294.25

2/19/2022	United Way of Columbus, PO Box 1372, Columbus, NE 68602-1372	826.25
2/20/2022	United Way of Midlands-Omaha, 2201 Farnam St Suite 200, Omaha, NE 68102-1251	5,669.25
4/4/2022	Arbor Day Foundation, PO Box 80208, Lincoln, NE 68501-0208	16,378.00
4/4/2022	Council Bluffs Schools, 300 W Broadway, Suite 212, Council Bluffs, IA 51503	40,000.00
4/4/2022	Gothenburg Early Childhood Learning Coalition, 1001 Lake Avenue, Gothenburg, NE 69138	13,500.00
4/4/2022	Laurel Area Community Foundation Fund, PO Box 278, Laurel, NE 68745	9,000.00
4/11/2022	Trees Forever, 80 W 8th Avenue, Marion, IA 52302	1,780.00
5/24/2022	Crazy Horse Memorial, 12151 Avenue Of The Chiefs, Custer, SD 57730	20,000.00
05/31/22	Christian Life Center, Compassion Cupboard, Belle Fourche, PO Box 255, Belle Fourche, SD 57717-0255	403.82
05/31/22	Church Response, 30 Main Street, Rapid City, SD 57701-2832	2,519.11
05/31/22	Custer Ministerial Alliance, PO box 368, Custer, SD 57730-0368	553.57
05/31/22	Hot Springs Ministerial Assoc., PO Box 73, Hot Springs , SD 57747-0073	415.34
05/31/22	Newcastle Ministerial Assoc., PO Box, Newcastle, WY 82701-0065	300.86
05/31/22	NVN Ministerial Assoc., 304 4th Ave, PO Box 73, Newell, SD 57760-0073	88.07
05/31/22	Salvation Army Northern Hills, 405 N. Cherry Ave, Rapid City, SD 57701-1600	1,451.06
05/31/22	Salvation Army Rapid City, 405 N Cherry Ave, Rapid City, SD 57701-1600	2,519.09
05/31/22	Sturgis Alliance of Churches, PO Box 713, Sturgis, SD 57785-0713	606.20
05/31/22	Energy Outreach Colorado, 225 E 16th Ave, Suite 200, Denver CO 80203-1612	19,212.38
05/31/22	Energy Share of Wyoming, 822 W 23rd Street Unit A, Cheyenne, WY 82001-3442	6,757.43
05/31/22	Iowa Community Action Association, 1620 Pleasant St, Suite 214, Des Moines, IA 50314-1681	9,054.72
05/31/22	Salvation Army Oklahoma, FBO Hearts, 6601 Broadway, Ext Ste 300, Oklahoma City, OK 73116-6214	7,356.31
05/31/22	The Salvation Army FBO Heatshare, 10755 Burt Street, Omaha, NE 68114-2065	17,286.23
05/31/22	The Salvation Army FBO Heatshare, 101 W. Linwood Blvd, Kansas City, MO 64111-1326	3,194.45
05/31/22	Warm Hearts of Douglas County, PO Box 1555, 901 Kentucky St, Suite 202, Lawrence, KS 66044	21,716.09
7/25/2022	WESTON COUNTY SENIOR SERVICES, 627 PINE ST, NEWCASTLE, WY 82701-2567	20,000.00
7/25/2022	BIG LITTLE TOWN REVITALIZATION CLUB, 102 N MARKET ST, SHICKLEY, NE 68436-4045	9,000.00
7/25/2022	SAVING GRACE INC, 1229 W POPLAR ST, ROGERS, AR 72756-4245	25,500.00
7/25/2022	ROSELAND COMMUNITY CLUB INC, 10300 S PROSSER AVE, ROSELAND, NE 68973-1808	1,350.00
7/25/2022	OUR SCHOOL, 3126 GRAND AVE, GLENWOOD SPGS, CO 81601-4434	16,500.00
7/25/2022	POLK COUNTY FOUNDATION INC, 236 N STATE ST, OSCEOLA, NE 68651-4472	2,250.00
7/29/2022	Trees Please, 229 Midway Ave, Pueblo, CO 81004	1,842.00
7/29/2022	NWACC, One College Drive, Bentonville, AR 72712	20,000.00
08/11/22	Christian Life Center, Compassion Cupboard, Belle Fourche, PO Box 255, Belle Fourche, SD 57717-0255	340.16
08/11/22	Church Response, 30 Main Street, Rapid City, SD 57701-2832	2,125.70
08/11/22	Custer Ministerial Alliance, PO box 368, Custer, SD 57730-0368	468.40
08/11/22	Hot Springs Ministerial Assoc., PO Box 73, Hot Springs , SD 57747-0073	386.34
08/11/22	Newcastle Ministerial Assoc., PO Box 65, Newcastle, WY 82701-0065	251.51
08/11/22	NVN Ministerial Assoc., 304 4th Ave, PO Box 73, Newell, SD 57760-0073	74.00
08/11/22	Salvation Army Northern Hills, 405 N. Cherry Ave, Rapid City, SD 57701-1600	1,221.95
08/11/22	Salvation Army Rapid City, 405 N Cherry Ave, Rapid City, SD 57701-1600	2,125.69
08/11/22	Sturgis Alliance of Churches, PO Box 713, Sturgis, SD 57785-0713	510.61
08/11/22	Energy Outreach Colorado, 225 E 16th Ave, Suite 200, Denver CO 80203-1612	18,229.68
08/11/22	Energy Share of Wyoming, 822 W 23rd Street Unit A, Cheyenne, WY 82001-3442	6,610.64
08/11/22	Iowa Community Action Association, 1620 Pleasant St, Suite 214, Des Moines, IA 50314-1681	7,592.11
08/11/22	Salvation Army Oklahoma, FBO Hearts, 6601 Broadway, Ext Ste 300, Oklahoma City, OK 73116-6214	6,782.07
08/11/22	The Salvation Army FBO Heatshare, 10755 Burt Street, Omaha, NE 68114-2065	16,538.67
08/11/22	The Salvation Army FBO Heatshare, 101 W. Linwood Blvd, Kansas City, MO 64111-1326	3,029.85
08/11/22	Warm Hearts of Douglas County, PO Box 1555, 901 Kentucky St, Suite 202, Lawrence, KS 66044	4,120.84
8/16/2022	Village of Juniata, PO Box 26, Juniata, NE 68955	4,500.00
11/1/2022	GIRL SCOUTS OF KANSAS HEARTLAND INC, 360 LEXINGTON RD, WICHITA, KS 67218-1700	20,000.00
11/1/2022	CANON CITY NOON LIONS FOUNDATION, PO BOX 185, CANON CITY, CO 81215-0185	13,000.00
11/1/2022	FAIRBURY LIBRARY FOUNDATION, 601 7TH ST, FAIRBURY, NE 68352-2416	19,000.00
11/1/2022	LOCAL INITIATIVE FOR TRANSFORMATION - WC INC, 215 E DUBUQUE ST, WEBSTER CITY, IA 50595-2429	13,000.00
11/1/2022	SUCCEED INC, PO BOX 587, CHAPPELL, NE 69129-0587	9,000.00
11/1/2022	NORTHWEST ARKANSAS FOOD BANK, 1378 JUNE SELF DR, BETHEL HTS, AR 72764-8142	19,000.00
11/1/2022	LARAMIE COUNTY COMMUNITY COLLEGE FOUNDATION, 1400 E COLLEGE DR, CHEYENNE, WY 82007-3204	37,500.00
11/1/2022	BOYS & GIRLS CLUB OF THE BLACK HILLS, PO BOX 677, HILL CITY, SD 57745-0677	25,000.00
11/8/2022	Christian Life Center, Compassion Cupboard, Belle Fourche, PO Box 255, Belle Fourche, SD 57717-0255	351.18
11/8/2022	Church Response, 30 Main Street, Rapid City, SD 57701-2832	2,194.57
11/8/2022	Custer Ministerial Alliance, PO box 368, Custer, SD 57730-0368	483.56
11/8/2022	Hot Springs Ministerial Assoc., PO Box 73, Hot Springs , SD 57747-0073	398.86

11/8/2022	Newcastle Ministerial Assoc., PO Box 65, Newcastle, WY 82701-0065	259.67
11/8/2022	NVN Ministerial Assoc., 304 4th Ave, PO Box 73, Newell, SD 57760-0073	76.39
11/8/2022	Salvation Army Northern Hills, 405 N. Cherry Ave, Rapid City, SD 57701-1600	1,261.51
11/8/2022	Salvation Army Rapid City, 405 N Cherry Ave, Rapid City, SD 57701-1600	2,194.54
11/8/2022	Sturgis Alliance of Churches, PO Box 713, Sturgis, SD 57785-0713	527.14
11/8/2022	Energy Outreach Colorado, 225 E 16th Ave, Suite 200, Denver CO 80203-1612	17,933.50
11/8/2022	Energy Share of Wyoming, 822 W 23rd Street Unit A, Cheyenne, WY 82001-3442	6,412.34
11/8/2022	Iowa Community Action Association, 1620 Pleasant St, Suite 214, Des Moines, IA 50314-1681	7,621.49
11/8/2022	Salvation Army Oklahoma, FBO Hearts, 6601 Broadway, Ext Ste 300, Oklahoma City, OK 73116-6214	6,623.81
11/8/2022	The Salvation Army FBO Heatshare, 10755 Burt Street, Omaha, NE 68114-2065	16,365.07
11/8/2022	The Salvation Army FBO Heatshare, 101 W. Linwood Blvd, Kansas City, MO 64111-1326	3,024.51
11/8/2022	Warm Hearts of Douglas County, PO Box 1555, 901 Kentucky St, Suite 202, Lawrence, KS 66044	3,716.75
TOTAL		843,175.05